

## Exhibit B

Page 2 of 3  
NET AR INVOICE

05/21/2009 2:25:10PM

**Dominion**

Invoice Number: 91160-1

Bill To

General Motors Corporation

GM c/o Entech USB  
P. O. Box 319002  
Chicago, IL 60631-9002Phil Taylor  
773-380-1261  
773-442-0219Invoice InformationProduction Month: 04/2009  
Invoice Due Date: 6/1/2009  
Invoice Date: 5/21/2009  
Customer Number: 600011343Billing ContactDominion Retail, Inc.  
Gas Accounting  
P.O. Box 298  
Pittsburgh, PA 15230-9455

KIMBERLY CULPEPPER

Phone: 412-237-4753

Fax: 412-237-4783

Email: kimberly.r.culpepper@dom.com

Net Invoice Total: Volume: 86,239

Amount: \$351,915.05

Please notify as soon as possible of any discrepancies

<u>Deal #</u>	<u>Trade Date</u>	<u>Trader</u>	<u>Deal Contact</u>	<u>Pipeline</u>	<u>Meter Volume</u>	<u>UOM</u>	<u>Deal Price</u>	<u>Amount Due</u>
<b>Purchases</b>								
644377	4/16/2009	GAROFALO	Dean Putnam	EASTOHIO	(30,000)	MMBTU	3.9000	(117,000.00)
647369	4/30/2009	GAROFALO		OTHERM	0	MMBTU	0.0000	(164.05)
				Pipeline: EASTOHIO	(30,000)			(117,164.05)
				<b>PURCHASE Total:</b>	<b>(30,000)</b>			<b>(117,164.05)</b>
<b>Sales</b>								
647651	5/1/2009	GAROFALO	Dean Putnam	EASTOHIO	87,000	MMBTU	4.0810	355,047.60
651029	5/20/2009	GAROFALO	Philip Leach	EASTOHIO	29,239	MMBTU	3.9000	114,032.10
				Pipeline: EASTOHIO	116,239			469,079.10
				<b>SALE Total:</b>	<b>116,239</b>			<b>469,079.10</b>
				<b>Net Invoice Total:</b>	<b>86,239</b>			<b>\$351,915.05</b>
				<b>Outstanding Amount :</b>				<b>\$351,915.05</b>

NOTES :Please Wire Transactions ToJP Morgan Chase Bank  
9102784213  
021000021  
New York, NYPlease Remit Check ToDominion Retail, Inc.  
% Bank of America Lockbox  
P. O. Box 414607  
Boston, MA02241-4607Please Send Correspondence ToDominion Retail, Inc.  
Attn: Billing Department  
P.O. Box 298  
Pittsburgh, PA 15230-9455

Dominion Retail, Inc.  
120 Tredegar Street, Richmond, VA 23219



Date:  
**June 11, 2009**

General Motors Corporation  
c/o EnTech USB  
P.O. Box 319002  
Chicago, IL 60631  
E-mail: bills@entech.us; lesley@entech.us

10/31/2005

Invoice #

Payment Terms: Net 10 days of Receipt of Invoice

Customer No: 600011343

# NATURAL GAS INVOICE

Invoice Month:  
5/1/2009 - 5/31/2009

	<u>Mcf</u> <u>BurnerTip</u>	<u>Dt</u> <u>Citygate</u>	<u>Nymex</u>	<u>Fuel</u> <u>1.0285</u>	<u>Basis</u> <u>Adder</u>	<u>Citygate</u> <u>Price</u>	<u>Amount</u>
Nomination Dth - Settle		65,000	\$3.3210		\$0.4600	\$3.7710	\$245,115.00
Nomination Dth - Total		65,000				\$3.7710	\$245,115.00
Actual Mcf - to - Dt Dominion East Ohio Acct #81459	51,668.8	54,466					

	<u>Citygate</u> <u>(10,534)</u>	<u>5/20/2009</u> <u>Index</u>	<u>Fuel</u> <u>1.0285</u>	<u>Adder</u>	<u>Citygate</u> <u>Price</u>	<u>Amount</u>
Difference		\$	\$	\$	\$3.7710	(\$9,723.71)

Imbalance Credit from Mar'09 (\$164.05)

Total Due Dominion Retail, Inc.

**\$205,227.24**

\*\*\*See Attachment for details\*\*\*

\*\*Shrinkage calculation: Usage divided by .997 and .981 and rounded  
\* Dominion Retail, Inc. delivers and bills based on Whole Numbers in MCF.  
Any Questions? Contact

## Please Wire Transactions to:

JP Morgan Chase Bank  
New York, NY  
ABA 021-000-021  
Dominion Retail, Inc.  
Acct #9102784213

## Please Remit Check To:

Dominion Retail, Inc.  
% Bank of America Lockbox  
P.O. Box 414607  
Boston, MA 02241-4607